SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30					1. REC	PR564		Page 1 of 2			
		4. ORDER		5. SOL	5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE				
					;	SHA70016	8000Q	9/2/2016			
7. FOR SOLICITATION	a. NAME				b. TEL	EPHONE NU	IMBER	8. OFFER DUE DATE/LO	OCAL TIME		
INFORMATION CALL	Rose Nicola					509-2229	-8000	9/12/2016 / 9:00			
9. ISSUED BY CODE HA700				D. THIS ACQUISITION IS							
AMERICAN EMBASSY PORT-AU-PRINCE BLVD 15 OCTOBRE-TABARRE 41, ATTN: GSO/PROCUREMENT				x UNRESTRICTED _ SET ASIDE: % FOR _ SMALL BUSINESS _ EMERGING SMALL							
PORT-AU-PRINCE				_ HUBZONE SMALL BUSINESS SMALL BUSINESS _ 8(A)							
HAITI				_ SERVICE-DISABLED VETERAN OWNED							
				AICS:							
11. DELIVERY FOR FOB		12. DISC	OUNT	SIZE STD: 13a. THIS CONTRACT IS A RATED ORDER							
DESTINATION UNLESS BLOCK IS MARKED _ SEE SCHEDULE				13b. RATING							
			14	4. METHOD OF	SOLICITATIO	N x RFQ	IFB	RFP			
15. DELIVER TO: Code				16. Administered by:							
GOLDBELT SPECIALTY SERVICES 11380 NW 34 TH STREET				AMERICAN EMBASSY PORT-AU-PRINCE BLVD 15 OCTOBRE-TABARRE 41, ATTN: GSO/PROCUREMENT							
MIAMI, FL 33178				PORT-AU-PRINCE							
				HAITI							
17a. CONTRACTOR/OFFEROR CODE 0 FACILITY CODE OVENDOR				18a. PAYMENT WILL BE MADE BY AMERICAN EMBASSY PORT-AU-PRINCE							
					BLVD 15 OCTOBRE-TABARRE 41, ATTN: FMC PORT-AU-PRINCE						
		HAITI									
□ 17b CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED x SEE ADDENDUM							LESS				
19. ITEM NO. S	20. SCHEDULE OF SUPPLIES/SERVICE			C	21. QUANTITY	22. UNIT	23. UNIT PRI	24. CE AMOU			
-SEE LINE ITEMS -											
(Use Reverse and/or Attach Additional Sheets as Necess 25. ACCOUNTING AND APPROPRIATION DATA				ry)			26. TOTAL AW	RD AMOUNT (For Govt. U	Jse Only)		
25. ACCOUNTING AND APPROPRIATION DATA 26. TOTAL AWARD AMOUNT (For Govt. Use Only)											
_ 27b.CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA _ ARE _ ARE NOT ATTACHED.											
_ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.											
30a. SIGNATURE OF OFFEROR/CONTRACTOR 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)								ER)			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) 30c. DATE SIGN				31b. N	31b. NAME OF CONTRACTING OFFICER (Type or Print) 31c. DATE SIGNED						
							074ND:-	COPM 4440 (05)			

	11. SCHEDULE									
(Include applicable Federal, State and local taxes)										
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT					
(a)	(b)	(c)	(d)	(e)	(f)					
1	Tactical Performance Polo – Small – Black Funding Information: Total: \$0.00\$0.00	150.00	EA	\$0.00	\$0.00					
2	Tactical Performance Polo – Medium – Black Funding Information: Total: \$0.00\$0.00	300.00	EA	\$0.00	\$0.00					
3	Tactical Performance Polo – Large – Black Funding Information: Total: \$0.00\$0.00	50.00	EA	\$0.00	\$0.00					

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